

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:
WARNER, ELVA ELOUISE

DEBTOR(S)

CASE NO. 96-10191

CHAPTER 7

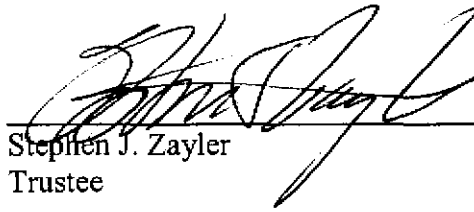
FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT
2002 JUN -7 P 1:35
CLERK OF COURT
UNITED STATES BANKRUPTCY COURT

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND REPORT OF PROPOSED DISTRIBUTION**

Stephen J. Zayler, the Trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claims as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the court. The Trustee hereby applies for commission and expenses set forth herein and states that they are reasonable and proper.

Therefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: October 30, 2001


Stephen J. Zayler
Trustee

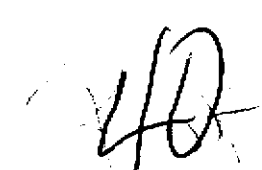
REVIEWED BY THE UNITED STATES TRUSTEE:

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: 1-3-02

By: BMU



UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)
WARNER, ELVA ELOUISE) CASE NO. 96-10191
)
) CHAPTER 7
DEBTOR(S))

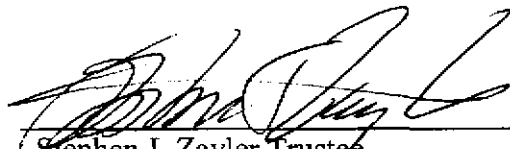
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them, and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of A Supplemental Final Report and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: October 30, 2001


Stephen J. Zayler Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF October 30, 2001

A. RECEIPTS	\$54,638.05
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B. DISBURSEMENTS

(1) Secured creditors	0.00
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(2) Administrative	18,404.41
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(3) Priority	0.00
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(4) Other – EXEMPTIONS	12,516.27
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TOTAL DISBURSEMENTS	\$30,920.68
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BALANCE OF FUNDS	\$23,717.37
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TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

ZAYLER

COMMENTS:

CASE NAME:

WARNER, ELVA

CASE NUMBER:

96-10191

DATE UST APPROVED:

01-03-02

ESTATE INCOME:

TOTAL RECEIPTS:

\$54,638.05

100.00%

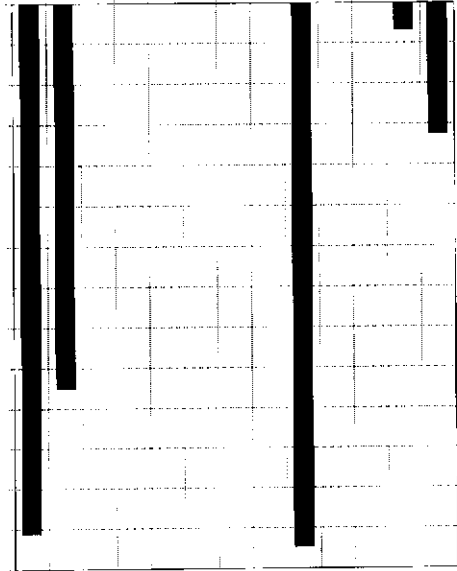
ESTATE EXPENSES:

TRUSTEE'S COMMISSION
TRUSTEE'S EXPENSES
FIRM'S PROFESSIONAL FEES
FIRM'S PROFESSIONAL EXPENSES
OTHER ATTORNEY FEES
OTHER PROFESSIONAL FEES
COURT COSTS
ESTATE EXPENSES(TAXES, ETC)
PRIOR CHAPTER COSTS
SECURED CLAIMS PAID
PRIORITY CLAIMS PAID
UNSECURED CLAIMS PAID
OTHER(RETURN TO DEBTOR, ETC)

4,422.39
930.98
0.00
0.00
18,404.41
0.00
0.00
0.00
0.00
0.00
0.00
12,966.14
17,914.13

8.09%
1.70%
0.00%
0.00%
33.68%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
23.73%
32.79%

0% 5% 10% 15% 20% 25% 30% 35%



UNSECURED CLAIMS
ALLOWED

9,942.84

UNSECURED CLAIMS
PAID

12,966.14

PERCENT RECOVERED
FOR UNSECURED

130.41%

FORM 1 **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page: 1

Case No: 96-10191 BPI Judge: BILL PARKER
Case Name: WARNER, ELVA ELOUISE
For Period Ending: 10/30/01

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 03/06/96 (f)
341(a) Meeting Date: 04/12/96
Claims Bar Date: 10/22/97

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon IDA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. CASH ON HAND	10.00	0.00		0.00	FA
2. DEPOSITS	525.00	0.00		0.00	FA
3. SECURITY DEPOSIT	84.00	0.00		0.00	FA
4. MILD GOODS	3,045.00	0.00		0.00	FA
5. JEWELRY	500.00	0.00		0.00	FA
6. WEARING APPAREL	600.00	0.00		0.00	FA
7. 81 BUICK	800.00	0.00		0.00	FA
8. CLASS ACT LAWSUIT	Unknown	25,000.00		54,162.00	FA
9. Post-Petition Interest Deposits (u)	Unknown	N/A		476.05	FA

TOTALS (Excluding Unknown Values)

\$5,564.00

\$25,000.00

\$54,638.05

Gross Value of Remaining Assets
(Total Dollar Amount in Column 6)
\$0.00

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

No fiduciary tax returns are necessary. No Objections to Claims are necessary. The Trustee is in the process of preparing this case for closing. There will be enough funds to pay all creditors in full.

Initial Projected Date of Final Report (TFR): 12/31/99

Current Projected Date of Final Report (TFR): 12/31/01

FORM 2

Page: 1

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 96-10191 BP1
Case Name: WARNER, ELVA ELOUISE
Taxpayer ID No: 75-6590414
For Period Ending: 10/30/01

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3754223868 Money Market - Interest Bearing
Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
01/18/01	8	WALTER UMPHREY, TRUSTEE ASBESTOS	BALANCE FORWARD	14,712.00		0.00
01/31/01	9	BANK OF AMERICA	PARTIAL SETTLEMENT OF LAWSUIT	9.42		14,712.00
02/28/01	9	BANK OF AMERICA	Interest Rate 2.350	26.56		14,721.42
03/30/01	9	BANK OF AMERICA	Interest Rate 2.350	28.51		14,747.98
04/30/01	9	BANK OF AMERICA	Interest Rate 2.350	29.52		14,776.49
05/31/01	9	BANK OF AMERICA	Interest Rate 2.350	29.58		14,806.01
06/29/01	9	BANK OF AMERICA	Interest Rate 2.100	24.77		14,835.59
07/11/01	8	PROVOST & UMPHREY	SETTLEMENT PROCEEDS - Owens-Corning Fibreboard, Anchor, Ingersoll Rand, ASARCO	39,450.00		14,860.36
07/31/01	9	BANK OF AMERICA	Interest Rate 2.100	63.58		54,373.94
08/31/01	9	BANK OF AMERICA	Interest Rate 2.100	97.06		54,471.00
09/26/01	000101	ATTORNEY AT LAW P. O. BOX 4905 BEAUMONT, TX 77704	PAYMENT OF SPECIAL COUNSEL FEES AND EXPENSES		571.86	53,899.14
09/28/01	9	BANK OF AMERICA	Interest Rate 2.100	87.82		53,986.96
10/16/01	000102	PROVOST & UMPHREY P.O. BOX 4905 BEAUMONT, TEXAS 77704	ATTORNEY FEES AND EXPENSES PER COURT ORDER DATED 1/17/01		17,832.55	36,154.41
10/16/01	000103	ELVA WARNER 6426 HANSEN #2 GROVES, TEXAS 77619	EXEMPT FUNDS TO DEBTOR BALANCE DUE TO DEBTOR BY ORDERED DATED 1/17/01		12,516.27	23,638.14
10/29/01	9	BANK OF AMERICA	INTEREST RHCID FROM BANK	79.23		23,717.37
10/29/01		Transfer to acct #3754224207	Final Posting Transfer		23,717.37	0.00

Page Subtotals

54,638.05

54,638.05

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 96-10191 BP1
Case Name: WARNER, ELVA ELOUISE

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3754223868 Money Market - Interest Bearing

Taxpayer ID No: 75-6590414
For Period Ending: 10/30/01

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
COLUMN TOTALS						
			Less: Bank Transfers	54,638.05	54,638.05	0.00
			Subtotal	0.00	23,717.37	
			Less: Payments to Debtors	54,638.05	30,920.68	
			Net		0.00	
				54,638.05	30,920.68	

Page Subtotals

0.00

0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 96-10191 BP1
Case Name: WARNER, ELVA ELOUISE

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3754224207 Checking - Non Interest

Taxpayer ID No: 75-6590414
For Period Ending: 10/30/01

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
10/29/01	001001	Transfer from Acct #3754223868 ELVA WARNER	BALANCE FORWARD Transfer In From MMA Account BACK TO DEBTOR	23,717.37	200.87	23,717.37 23,516.50
10/30/01	001001	6426 HANSEN, #2 GROVES, TEXAS 77619	BACK TO DEBTOR AMOUNT INCORRECT		-200.87	23,717.37
10/30/01	001002	6426 HANSEN, #2 GROVES, TEXAS 77619	EXCESS FUNDS TO DEBTOR		200.87	23,516.50
10/30/01	001002	6426 HANSEN, #2 GROVES, TEXAS 77619	EXCESS FUNDS TO DEBTOR		-200.87	23,717.37
10/30/01	001002	6426 HANSEN, #2 GROVES, TEXAS 77619	Debtor will pay excess funds as a claim.			

COLUMN TOTALS	23,717.37	0.00	23,717.37
Less: Bank Transfers	23,717.37	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

TOTAL - ALL ACCOUNTS
Money Market - Interest Bearing - 3754223868
Checking - Non Interest - 3754224207

NET DEPOSITS	DISBURSEMENTS	ACCOUNT BALANCE
54,638.05	30,920.68	0.00
0.00	0.00	23,717.37
54,638.05	30,920.68	23,717.37

Page Subtotals

23,717.37

0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$36,723.92	25% of First \$5,000	\$1,250.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$31,723.92	10% of Next \$45,000	\$3,172.39
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less	-\$950,000	(\$47,500.00 Max)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION REQUESTED \$4,422.39

TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (0.00 at 0.00cents per mile)	\$0.00
Copies (990.00 page at 0.25 cents per copy)	\$247.85
Postage	\$60.29
Telephone Charges	\$7.00
Clerical/Secretarial (3.40 hrs at 15.00 per hour)	\$51.00
Paralegal/Assistance (10.80 hrs at 50.00 per hour)	\$540.00
Supplies/Stationary	\$4.24
Distribution Expenses	\$0.00
Miscellaneous	\$20.60

TOTAL EXPENSES \$930.98

Records : Trustee did not take possession of
business or personal records of Debtor.

X

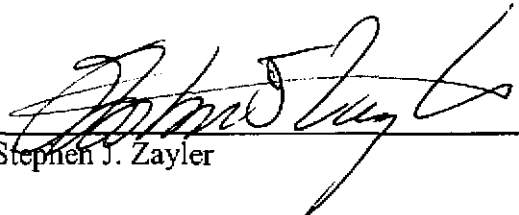
Notice given debtor on
to pick up business or personal records
in hands of Trustee.

THE STATE OF TEXAS)

COUNTY OF)


BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the ELVA ELOUISE WARNER bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting. I collected the only asset which was settlement proceeds from an asbestosis lawsuit, paid exempt funds to the debtors, reviewed professionals, and had conferences and correspondence with the debtors, the debtors' attorney and creditors. Further, I will be able to pay all allowed claims in full, plus interest, with excess funds to be paid to the debtor. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 30th day of October, 2001.




NOTARY PUBLIC, THE STATE OF TEXAS

ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

April 8, 1996 - Review correspondence from Don Martin regarding amendments to Schedule C;
(RA - .10)

April 22, 1996 - Correspondence to Don Martin regarding transfer of real estate and personal injury suit;
(SC - .20)

May 8, 1996 - Receive and review correspondence and documents requested from Debtor's attorney;
(SC - .10)

May 9, 1996 - Office conference with Sherry regarding transfer to daughter by Debtor;
(RA - .10)

May 29, 1996 - Review correspondence from Provost & Umphrey regarding lawsuit and copy of Daniels Petition;
(SC - .10)

June 4, 1996 - Review correspondence from B. Blevins and asbestos case of Debtor;
(RA - .10)

March 11, 1997 - Telephone conference with Jim Wimberley's office regarding status of lawsuit;
(SC - .10)

May 27, 1997 - Receive and review Order Approving Stipulation;
(SC - .10)

November 9, 2000 - Telephone conference with Robin Adams, U.S. Trustee's Office, regarding status of target case;
(RA - .10)

January 18, 2001 - Open bank account and load bank account information;
(RA - .20)

January 18, 2001 - Prepare W-9 Form;
(RA - .20)

January 19, 2001 - Prepare deposit, post, and transmit;
(RA - .20)

January 19, 2001 - Preparation of receipt of funds;
(CP - .10)

March 13, 2001 - Reconcile Bank Statements;

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(MR - .10)

April 12, 2001 - Reconcile Bank Statements;
(MR - .10)

May 15, 2001 - Reconcile Bank Statements;
(MR - .10)

June 13, 2001 - Prepare Request to Release Claims Folder;
(RA - .10)

June 13, 2001 - Prepare letter to Court Requesting Court Costs;
(RA - .20)

June 13, 2001 - Reconcile Bank Statements;
(MR - .10)

June 27, 2001 - Load Claim information;
(RA - .10)

July 11, 2001 - Prepare deposit, post, and transmit;
(RA - .20)

July 11, 2001 - Preparation of receipt of funds;
(CP - .10)

July 12, 2001 - Reconcile Bank Statements;
(MR - .10)

August 13, 2001 - Reconcile Bank Statements;
(MR - .10)

September 17, 2001 - Reconcile Bank Statements;
(MR - .10)

October 15, 2001 - Reconcile Bank Statements;
(MR - .10)

October 29, 2001 - Transfer funds from MMA to checking account at Bank of America and post accrued interest;
(CP - .20)

RECAP OF SECRETARIAL & CLERICAL TIME:

REBECCA ALLEN -	1.60 hrs. @ \$15.00/per hr. =	\$ 24.00
CARI PARRISH -	0.40 hrs. @ \$15.00/per hr. =	6.00
SHERRI CARNLEY -	0.60 hrs. @ \$15.00/per hr. =	9.00
MILLIE REEVES -	0.80 hrs. @ \$15.00/per hr. =	12.00
TOTAL:	3.40 hrs. @ \$15.00/per hr. =	<u>\$ 51.00</u>

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ITEMIZATION OF PARALEGAL TIME

March 27, 1996 - Research issue of right of Debtor claim exemption in fraudulently transferred property;
(SC - 1.20)

June 26, 1996 - Prepare Motion to Employ Stephen J. Zayler as Attorney along with proposed order;
(SC - 1.00)

January 3, 1997 - Prepare Application to Employ Special Counsel and Stipulation regarding District Court Lawsuit along with its proposed Order;
(SC - 1.00)

January 24, 1997 - Receive and review executed Stipulation from District Court Attorney;
(SC - .20)

January 24, 1997 - Prepare Amended Application to Employ Stephen J. Zayler and proposed Order;
(SC - .50)

January 29, 1997 - Telephone conference with Don Martin regarding revisions to Stipulation;
(SC - .20)

February 11, 1997 - Telephone conference with Don Martin (Debtor's Attorney) regarding Stipulation on agreement to split lawsuit proceeds with estate;
(SC - .20)

April 9, 1997 - Prepare Application to Approve Stipulation as to distribution under District Court Cause of Action and proposed Order;
(SC - 1.00)

December 4, 1999 - Prepare Motion to Application of Compromise Settlement of District Court Cause of Action;
(SC - 1.00)

November 30, 2000 - Prepare Application for Compensation and Reimbursement of Special Counsel, Summary Sheet, and its proposed Order;
(RA - 1.00)

January 18, 2001 - Receive and review correspondence and enclosure from Provost & Umphrey regarding settlement with various defendants;
(RA - .10)

August 8, 2001 - Prepare Motion to Approve Compromise Settlement Agreement of District Court Cause of Action;
(SC - 1.00)

August 10, 2001 - Prepare 2nd Application for Compensation and Reimbursement of Expenses for Special Counsel and Order;
(SC - 1.00)

August 15, 2001 - Prepare Trustee's 2nd Motion to Approve Compromise and Settlements of a Portion of Cause of Action;
(SC - 1.00)

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August 16, 2001 - Prepare Summary of Trustee's 2nd Application for
compensation and Reimbursement of Expenses;
(SC - .40)

RECAP OF PARALEGAL TIME:

REBECCA ALLEN (RA)	-	1.10 hrs. @ \$50.00/per hr.	= \$ 55.00
SHERRY CARNLEY (SC)	-	9.70 hrs. @ \$50.00/per hr.	= \$485.00

TOTALS:		10.80 hrs. @ \$50.00/per hr.	\$540.00
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RESUMES OF PARALEGAL ASSISTANTS TO THE TRUSTEE

Sherry Carnley

Employed by the Trustee December 1, 1994. Has 18 years broad legal experience in all areas of law.

Her duties performed for the Trustee include organizing files, preparation of various pleadings including applications and motions in contested matters, principal assistant to the attorney for the Trustee in the preparation of adversary proceeding complaints, discovery, pre-trial and post-trial pleadings, preparing monthly reports in operating Chapter 7's, principally responsible for assisting with the location, collection, and disposition of assets, assisting in the collection of sale proceeds and accounts receivable, answering general questions from creditors, preparation of correspondence, preparation of objections to claims, preparation of various miscellaneous and other legal documents.

Rebecca Allen

Employed by the Trustee September 1, 1990. Has 24 years bankruptcy and other legal experience and was formerly employed by another Chapter 7 Trustee.

Her duties performed for the Trustee include loading information into the case management system when files are received, preparation of Trustee's Report of No Distribution, preparation of various correspondence between Trustee and interested parties, answer telephone calls regarding routine questions, assisting with the location, collection and disposition of assets, assisting in the collection of sale proceeds and accounts receivable, answering questions from creditors, opening bank accounts, securing Tax ID Nos., preparing deposits and disbursement checks, posting deposits and disbursements into computer, reconciling bank statements, organizing files, preparation of objections to claims, preparation of various pleadings including applications and motions in contested matters, preparation of semi-annual reports, preparation of Trustee's Final Reports and Request for Compensation and preparation of Trustee's Supplemental Final Reports.

SCHEDULE C
EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C. Sec. 507(a)(1) Court Costs and Fees	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) Preservation of Estate	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursements				
A. Trustee - Compensation	4,422.39	4,422.39	0.00	4,422.39
B. Trustee - Expense	930.98	930.98	0.00	930.98
C. SPECIAL ATTY FEES	18,404.41	18,404.41	18,404.41	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. United States Trustee Fees	0.00	0.00	0.00	0.00
BkMk6				
TOTALS:	\$23,757.78	\$23,757.78	\$18,404.41	\$5,353.37

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS

form.bill

In Re:

Elva Elouise Warner

Debtor(s)

Case No: 96-10191 bp

Chapter 7 JUN 14 PM 5:51

U.S. BANKRUPTCY COURT

DEPUTY

BILL OF COURT COSTS

To: Stephen Zayler
P.O. Box 150743
Lufkin, TX 75915-0743

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of \$0.00.

These costs are itemized as follows:

NOTICES

\$.25 per notice in excess of 50 notices mailed prior to 1/1/87. \$

\$.50 per notice for all notices mailed 1/1/87 between 1/1/98. \$

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.
(Do Not Bill for \$.50 per notice)

NOTE: For all other chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$.50 per notice)

PROCESSING CLAIMS

NOTE: Eliminated is the fee of \$.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code.

DEFERRED ADVERSARY FILING FEES

Chapter 7 Adversary Proceeding filed @ \$120.00/150.00 each.

\$

NOTE: For all Adversary Proceedings filed after 12/18/96 the filing fee is \$150.00.

TOTAL AMOUNT DUE \$0.00

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: 6/14/01

JAMES D. TOKOPH
Clerk of Court

By: **PATTY ENGLISH**
Deputy Clerk

NOTE: For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.

SCHEDULE D

SECURED CLAIMS

Claim no.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
TOTALS	0.00		0.00	0.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No. Name of Creditor

Claim No. Name of Creditor

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended - Sec. 364(e)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of adequate protection - Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" - Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. - Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans - Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits - Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Taxes - Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Other (No Basis):	0.00	0.00	0.00	0.00
TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00

SCHEDULE E

PARTIES AFFECTED:

Priority No.	Name of Creditor	Priority No.	Name of Creditor
FILED UNSECURED CLAIMS TOTAL:	26,573.23	26,573.23	12,516.27
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00
			14,056.96

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 96-10191

Page 1

Date: October 30, 2001

Debtor Name: WARNER, ELVA ELOUISE

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 SAF	Provost & Umphrey	Administrative		\$18,404.41	\$18,404.41	\$0.00
080 BD	ELVA WARNER 6426 HANSEN, #2 GROVES, TEXAS 77619	Unsecured	Exemption of Debtor previously paid	\$12,516.27	\$12,516.27	\$0.00
080 BD	ELVA WARNER 6426 HANSEN, #2 GROVES, TEXAS 77619	Unsecured	Excess Funds Paid to Debtor	\$4,114.12	\$0.00	\$4,114.12
1 070 UC	GULF EMPLOYEE CREDIT UNION MASTERCARD P. O. BOX 814810 DALLAS, TX 75381-4810	Unsecured		\$6,009.37	\$0.00	\$6,009.37
2 070 UC	AT & T UNIVERSAL CARD SERVICES c/o DIXON DIXON & JESSUP Ltd., LLP 5500 FOUNTAIN PLACE 1445 ROSS AVENUE DALLAS, TX 75204	Unsecured		\$3,933.47	\$0.00	\$3,933.47

Case Totals:

\$44,977.64

\$30,920.68

\$14,056.96

Code #: Trustee's Claim Number, Priority Code, Claim Type

EOD
SEP 19 2001

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
2001 SEP 19 AM 11:11
CLERK U.S. BANKRUPTCY
COURT

IN RE:

ELVA E. WARNER
SSN: 458-30-6535

DEBTOR(S)

§
§
§
§
§
§
§

BY
CASE NO. 96-10191 DEPUTY
CHAPTER 7

**ORDER ON TRUSTEE'S MOTION TO APPROVE COMPROMISE
AND SETTLEMENT OF DISTRICT COURT CAUSE OF ACTION**

Came on to be considered *Trustee's Motion to Approve Compromise and Settlement of District Court Cause of Action* filed by Stephen J. Zayler the Chapter 7 Trustee in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty days or the Motion would be deemed by the court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order. It is, therefore,

ORDERED that said compromise and settlement of a portion of the above District Court cause of action against the following Defendants for the following amounts is APPROVED, and the Trustee is authorized to execute any and all documents necessary to compromise and settle this cause of action:

ASARCO - \$250.00; Ingersoll Rand - \$1,000.00; and Anchor - \$400.00.

SIGNED this 19th day of September, 2001.


BILL PARKER

36

EOD

JAN 17 2001

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:
ELVA E. WARNER
SSN 458-30-6535

DEBTOR

CASE NO. 96-101191
CHAPTER 7

01 JAN 17 2001
CLERK

**ORDER APPROVING MOTION TO APPROVE COMPROMISE
AND SETTLEMENT OF DISTRICT COURT CAUSE OF ACTION**

On or about December 5, 2000, the **Motion to Approve Compromise and Settlement of District Court Cause of Action** (the "Application") was filed by Stephen J. Zayler, Trustee, on behalf of STEPHEN J. ZAYLER, Counsel for the Trustee in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20)-day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Application to file a written response within twenty days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. The court, having reviewed the application and determined whether the service outlined in the Application actual, reasonable and necessary, the Court finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the Trustee's Motion to Approve Compromise and Settlement of District Court Cause of Action filed by Stephen J. Zayler, Trustee, on December 5, 2000 is hereby **GRANTED** so as to authorize Trustee to execute all instruments necessary to compromise and settle these causes of action.

DATED this 11th day of January, 2001.


UNITED STATES BANKRUPTCY JUDGE

26

EOD

JAN 17 2001

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:
ELVA E. WARNER
SSN 458-30-6535

DEBTOR

CASE NO. 96-10191

CHAPTER 7

**ORDER APPROVING APPLICATION FOR
COMPENSATION AND REIMBURSEMENT
TO SPECIAL COUNSEL, PROVOST & UMPHREY**

On or about the 5th of December, 2000, the Application for Compensation And Reimbursement To Special Counsel, Provost & Umphrey, (the "Application") was filed by Stephen J. Zayler, Trustee, on behalf of PROVOST & UMPHREY, Counsel for the Trustee in the above-referenced case. The Court finds that the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20)-day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Application to file a written response within twenty days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. The Court having reviewed the Application and determined whether the services outlined in the Application were actual, reasonable and necessary finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the Trustee be authorized to pay PROVOST & UMPHREY, as compensation for legal services rendered as Special Counsel for the Trustee, a contingency fee as shown on Exhibit "A" of the gross recovery for each settled claim in the amount of \$17,087.32 and out-of-pocket expenses in the amount of \$745.23 for the sum of \$17,832.55 that the same be paid from the funds of this estate.

DATED this 17th day of January, 2001.



UNITED STATES BANKRUPTCY JUDGE

27

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

EOD

IN RE:

ELVA E. WARNER
SSN: 458-30-6535

SEP 19 2001

DEBTOR(S)

CASE NO. 96-10191
CHAPTER 7


FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
2001 SEP 19 AM 11:10
CLERK U.S. BANKRUPTCY COURT
DEPUTY

**ORDER APPROVING SECOND APPLICATION FOR
COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR SPECIAL COUNSEL, PROVOST*UMPHREY**

CAME ON this day to be considered the Second Application for Compensation and Reimbursement of Expenses for Special Counsel (the "Application") filed by STEPHEN J. ZAYLER, Trustee, on behalf of PROVOST*UMPHREY, Special Counsel for the Trustee in the above referenced case. The Court finds that the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Application to file a written response within twenty (20) days or the Application would be deemed by the court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Application stand unopposed, and upon its review of the Application, the court finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the said Trustee's Application to Pay Special Counsel is approved; and the Trustee be authorized to pay PROVOST*UMPHREY, as an administrative expense, compensation for legal services rendered as Special Counsel for the Trustee, a contingency fee of the gross recovery for each settled claim covered in the Second Application for Compensation to Special Counsel, PROVOST*UMPHREY, for the sum of \$549.99, plus reimbursement of expenses in the amount of \$21.87 for total fees and expense in the amount of \$571.86, and that the same be paid from the funds of this estate upon execution thereof.

DATED this 19th day of September, 2001.


UNITED STATES BANKRUPTCY JUDGE

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)
WARNER, ELVA ELOUISE) CASE NO. 96-10191-BP1
)
) CHAPTER 7
DEBTOR(S))

TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

1. BALANCE ON HAND	\$23,717.37
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$5,353.37
3. SECURED CLAIMS TO BE PAID * (note)	\$0.00
4. PRIORITY CLAIMS TO BE PAID * (note)	\$0.00
5. UNSECURED CLAIMS TO BE PAID * (note)	\$9,942.84
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	
Interest on Unsecured Claims	\$3,023.30
Excess Funds to be Paid to Debtor	\$5,397.86
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$23,717.37
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

* (See attached schedule of payees and amounts)


Stephen J. Zayler (Trustee)

PROPOSED DISTRIBUTION

Case Number: 96-10191

Page 1

Date: December 18, 2001

Debtor Name: WARNER, ELVA ELOUISE

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Payment	Interest Paid To Date	Proposed Interest	Total Proposed Pymt	Funds Remaining
Beginning Balance											
	Stephen J. Zayler - Fees COMPENSATION	Admin		\$4,422.39	\$0.00	\$4,422.39	\$4,422.39	\$0.00	\$0.00	\$4,422.39	\$23,717.37
	Stephen J. Zayler - Exp EXPENSES	Admin		\$930.98	\$0.00	\$930.98	\$930.98	\$0.00	\$0.00	\$930.98	\$18,364.00
	Provost & Umphrey	Admin	025	\$18,404.41	\$18,404.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,364.00
1	GULF EMPLOYEE CREDIT UNION	Unsec	070	\$6,009.37	\$0.00	\$6,009.37	\$6,009.37	\$0.00	\$1,827.26	\$7,836.63	\$10,527.37
2	AT & T UNIVERSAL CARD SERVICES	Unsec	070	\$3,933.47	\$0.00	\$3,933.47	\$3,933.47	\$0.00	\$1,196.04	\$5,129.51	\$5,397.86
	ELVA WARNER	Unsec	080	\$12,516.27	\$12,516.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,397.86
	ELVA WARNER	Unsec	080	\$5,397.86	\$0.00	\$5,397.86	\$5,397.86	\$0.00	\$0.00	\$5,397.86	\$0.00
<< Totals >>				\$51,614.75	\$30,920.68	\$20,694.07	\$20,694.07	\$0.00	\$3,023.30	\$23,717.37	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE: ELVA ELOUISE
WARNER

/ BANKRUPTCY CASE: 96-10191
/
/ CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 300 Willow, Suite 100, Beaumont, Texas 77701, or at the trustee's office whose name and address is as follows:

STEVE ZAYLER 123 E. LUFKIN PO BOX 150743 LUFKIN, TX 75915

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>STEVE ZAYLER</u> Trustee	<u>4422.39</u>	<u>930.98</u>
<u>STEVE ZAYLER</u> Attorney for Trustee	<u>0.00</u>	<u>0.00</u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u></u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 54638.05</u>	<u>\$ 30920.68</u>	<u>\$ 23717.37</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 9942.84 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)
WARNER, ELVA ELOUISE) CASE NO. 96-10191
)
) CHAPTER 7
DEBTOR(S))

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION
AND APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Stephen J. Zayler, the duly appointed Chapter 7 Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order:

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for compensation in the amount of \$4,422.39 and for reimbursement of expenses in the amount \$930.98 is **Granted**.

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES

PROPOSED PAYMENT

Clerk Noticing/Claim Fees	\$0.00
Unpaid Adversary Filing Fees	\$0.00
Unpaid Quarterly Fees	\$0.00

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amounts set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

SIGNED this the _____ day of _____, 2001.

BANKRUPTCY JUDGE